

Exhibit B

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 10/28/2008 15:23:11

Matter No: 056772-00007
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : REORGANIZATION PLAN
Matter Opened : 07/27/2001Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : BENTLEY PHILIP - 02495
Supv Prtnr : MAYER THOMAS MOERS - 03976Proforma Number: 2672673
Bill Frequency: M
Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:

TO:

UNBILLED DISB FROM: 09/02/2008

TO: 09/25/2008
-----FEES
-----COSTS

GROSS BILLABLE AMOUNT: 0.00

2,055.50

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

09/25/2008

CLOSE MATTER/FINAL BILLING?

YES OR NO

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS
-----UNAPPLIED CASH

FEES: 0.00

DISBURSEMENTS: 2,055.50

FEE RETAINER: 0.00

DISB RETAINER: 0.00

TOTAL OUTSTANDING: 2,055.50

UNIDENTIFIED RECEIPTS: 0.00

PAID FEE RETAINER: 0.00

PAID DISB RETAINER: 0.00

TOTAL AVAILABLE FUNDS: 0.00

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL: 09/25/08

LAST PAYMENT DATE: 09/22/08

LAST BILL NUMBER: 500350

ACTUAL FEES BILLED TO DATE: 296,306.50

ON ACCOUNT FEES BILLED TO DATE: 0.00

TOTAL FEES BILLED TO DATE: 296,306.50

LAST BILL THRU DATE: 08/31/08

FEES WRITTEN OFF TO DATE: 0.00

COSTS WRITTEN OFF TO DATE: 1,761.99

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee

(4) Excessive Legal Time

(7) Fixed Fee

(2) Late Time & Costs Posted

(5) Business Development

(8) Premium

(3) Pre-arranged Discount

(6) Summer Associate

(9) Rounding

(10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

alp_132r: Matter Detail

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PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 10/28/2008 15:23:11

Matter No: 056772-00007
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : REORGANIZATION PLAN
Matter Opened : 07/27/2001Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : BENTLEY PHILIP - 02495
Supv Prtnr : MAYER THOMAS MOERS - 03976Proforma Number: 2672673
Bill Frequency: M

Status : ACTIVE

U N B I L L E D C O S T S S U M M A R Y		Total Unbilled	
Code	Description	Oldest Entry	Latest Entry
0816	VELOBINDINGS	09/08/08	09/23/08
0817	TABS	09/08/08	09/23/08
0820	PHOTOCOPYING	09/02/08	09/25/08
0841	RESEARCH SERVICES	09/16/08	09/16/08
0940	CAB FARES	09/03/08	09/23/08
0942	MEALS/IN-HOUSE	09/07/08	09/07/08
Total		2,055.50	

U N B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
VELOBINDINGS 0816						
VELOBINDINGS	WIERMAN, L E	09/08/08	37.50	8459805	612298	09/15/08
WIERMAN LAUREN E 17062 BINDING	WIERMAN, L E	09/11/08	45.00	8459806	612298	09/15/08
VELOBINDINGS	WIERMAN, L E	09/11/08	45.00	8459807	612298	09/15/08
WIERMAN LAUREN E 17062 BINDING	WIERMAN, L E	09/23/08	30.00	8471434	617618	09/25/08
VELOBINDINGS	WIERMAN, L E	09/23/08	30.00	8471434	617618	09/25/08
WIERMAN LAUREN E 17062 BINDING	WIERMAN, L E	09/23/08	30.00	8471434	617618	09/25/08
0816 VELOBINDINGS Total :			157.50			
TABS 0817						
TABS	WIERMAN, L E	09/08/08	170.00	8459755	612290	09/15/08
WIERMAN LAUREN E 17062 TABS	WIERMAN, L E	09/11/08	138.00	8459756	612290	09/15/08
TABS	WIERMAN, L E	09/11/08	144.00	8459757	612290	09/15/08
WIERMAN LAUREN E 17062 TABS	WIERMAN, L E	09/23/08	108.00	8471410	617617	09/25/08
TABS	WIERMAN, L E	09/23/08	108.00	8471410	617617	09/25/08
WIERMAN LAUREN E 17062 TABS	WIERMAN, L E	09/23/08	108.00	8471410	617617	09/25/08
0817 TABS Total :			560.00			
PHOTOCOPYING 0820						
PHOTOCOPYING	TRIVENTO, N	09/02/08	3.50	8451567	609940	09/09/08
TRIVENTO NICK	WIERMAN, L E	09/08/08	332.80	8458263	612257	09/15/08
PHOTOCOPYING	WIERMAN, L E	09/11/08	648.40	8458264	612257	09/15/08
WIERMAN LAUREN E	WIERMAN, L E	09/23/08	263.10	8470091	617610	09/25/08
PHOTOCOPYING	WIERMAN, L E	09/23/08	263.10	8470091	617610	09/25/08
WIERMAN LAUREN E	WIERMAN, L E	09/23/08	263.10	8470091	617610	09/25/08

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 10/28/2008 15:23:12

Matter No: 056772-00007

Orig Prtnr : CRED. RGTS - 06975

Proforma Number: 2672673

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Bill Prtnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : REORGANIZATION PLAN

Supv Prtnr : MAYER THOMAS MOERS - 03976

Matter Opened : 07/27/2001

Status : ACTIVE

U N B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
PHOTOCOPYING	BENTLEY, P	09/25/08	5.00	8475372	619321	09/29/08
BENTLEY PHILIP						
0820 PHOTOCOPYING Total :			1,252.80			
RESEARCH SERVICES 0841						
RESEARCH SERVICES	NG, E N	09/16/08	26.00	8461442	613830	09/18/08
Ordered documents from courtlink for L WIERMAN						
0841 RESEARCH SERVICES Total :			26.00			
CAB FARES 0940						
JULIET RAMDIN, CASHIER	MARTORANA, K R	09/03/08	10.00	8472258	618121	09/26/08
JULIET RAMDIN, CASHIER	MARTORANA, K R	09/09/08	8.00	8472256	618121	09/26/08
JULIET RAMDIN, CASHIER	MARTORANA, K R	09/16/08	11.00	8472257	618121	09/26/08
JULIET RAMDIN, CASHIER	WEINER, A W	09/23/08	9.00	8473558	618681	09/29/08
0940 CAB FARES Total :			38.00			
MEALS/IN-HOUSE 0942						
MEALS/IN-HOUSE	MARTORANA, K R	09/07/08	21.20	8466400	615822	09/23/08
IN-HOUSE/MEALS						
0942 MEALS/IN-HOUSE Total :			21.20			
Costs Total :			2,055.50			

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Run Date & Time: 10/28/2008 15:23:12

Matter No: 056772-00007
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : REORGANIZATION PLAN
Matter Opened : 07/27/2001Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : BENTLEY PHILIP - 02495
Supv Prtnr : MAYER THOMAS MOERS - 03976Proforma Number: 2672673
Bill Frequency: M

Status : ACTIVE

B I L L I N G I N S T R U C T I O N S F O R		U N B I L L E D C O S T S S U M M A R Y				
Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0816 VELOBINDINGS	157.50					
0817 TABS	560.00					
0820 PHOTOCOPYING	1,252.80					
0841 RESEARCH SERVICES	26.00					
0940 CAB FARES	38.00					
0942 MEALS/IN-HOUSE	21.20					
Costs Total :	2,055.50					

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Run Date & Time: 10/28/2008 15:23:12

Matter No: 056772-00008
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : FEE APPLICATIONS, APPLICANT
Matter Opened : 07/27/2001Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : BENTLEY PHILIP - 02495
Supv Prtnr : MAYER THOMAS MOERS - 03976Proforma Number: 2672673
Bill Frequency: M
Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:

TO:

UNBILLED DISB FROM: 08/27/2008

TO: 09/24/2008
-----FEES
-----COSTS

GROSS BILLABLE AMOUNT: 0.00

11.98

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

09/24/2008

CLOSE MATTER/FINAL BILLING? YES OR NO

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS
-----UNAPPLIED CASH

FEES: 0.00

DISBURSEMENTS: 11.98

FEE RETAINER: 0.00

DISB RETAINER: 0.00

TOTAL OUTSTANDING: 11.98

UNIDENTIFIED RECEIPTS: 0.00

PAID FEE RETAINER: 0.00

PAID DISB RETAINER: 0.00

TOTAL AVAILABLE FUNDS: 0.00

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL: 09/25/08

LAST PAYMENT DATE: 09/22/08

LAST BILL NUMBER: 500350 ACTUAL FEES BILLED TO DATE: 171,271.50

ON ACCOUNT FEES BILLED TO DATE: 0.00

TOTAL FEES BILLED TO DATE: 171,271.50

LAST BILL THRU DATE: 08/31/08 FEES WRITTEN OFF TO DATE: 18,370.00

COSTS WRITTEN OFF TO DATE: 500.51

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee

(4) Excessive Legal Time

(7) Fixed Fee

(2) Late Time & Costs Posted

(5) Business Development

(8) Premium

(3) Pre-arranged Discount

(6) Summer Associate

(9) Rounding

(10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

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Run Date & Time: 10/28/2008 15:23:12

Matter No: 056772-00008
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : FEE APPLICATIONS, APPLICANT
Matter Opened : 07/27/2001Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : BENTLEY PHILIP - 02495
Supv Prtnr : MAYER THOMAS MOERS - 03976Proforma Number: 2672673
Bill Frequency: M

Status : ACTIVE

U N B I L L E D C O S T S S U M M A R Y		Total Unbilled	
Code	Description	Oldest Entry	Latest Entry
0820	PHOTOCOPYING	09/18/08	09/24/08
0930	MESSENGER/COURIER	08/27/08	08/27/08
Total		11.98	

U N B I L L E D C O S T S D E T A I L						
Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
PHOTOCOPYING 0820						
PHOTOCOPYING	MARTORANA, K R	09/18/08	1.70	8462736	614887	09/19/08
MARTORANA KEITH R						
PHOTOCOPYING	MARTORANA, K R	09/24/08	1.20	8470092	617610	09/25/08
MARTORANA KEITH R						
0820 PHOTOCOPYING Total :			2.90			
MESSENGER/COURIER 0930						
FEDERAL EXPRESS CORPORAT	WIERMAN, L E	08/27/08	9.08	8467617	616112	09/24/08
Buchanan Ingersoll & Rooney						
0930 MESSENGER/COURIER Total :			9.08			
Costs Total :			11.98			

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Run Date & Time: 10/28/2008 15:23:12

Matter No: 056772-00008
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : FEE APPLICATIONS, APPLICANT
Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : BENTLEY PHILIP - 02495
Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 2672673
Bill Frequency: M

Status : ACTIVE

B I L L I N G I N S T R U C T I O N S F O R U N B I L L E D C O S T S S U M M A R Y

Code	Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0820	PHOTOCOPYING	2.90					
0930	MESSENGER/COURIER	9.08					
Costs Total :		11.98					

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Run Date & Time: 10/28/2008 15:23:12

Matter No: 056772-00010
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CLAIM ANALYSIS OBJ. & RES. (NON-ASBESTOS)
Matter Opened : 07/27/2001Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : BENTLEY PHILIP - 02495
Supv Prtnr : MAYER THOMAS MOERS - 03976Proforma Number: 2672673
Bill Frequency: M
Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:

TO:

UNBILLED DISB FROM: 09/08/2008

TO: 09/14/2008

FEEES
-----COSTS

GROSS BILLABLE AMOUNT: 0.00

41.96

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

09/14/2008

CLOSE MATTER/FINAL BILLING? YES OR NO

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS
-----UNAPPLIED CASH

FEEES: 0.00

DISBURSEMENTS: 41.96

FEE RETAINER: 0.00

DISB RETAINER: 0.00

TOTAL OUTSTANDING: 41.96

UNIDENTIFIED RECEIPTS: 0.00

PAID FEE RETAINER: 0.00

PAID DISB RETAINER: 0.00

TOTAL AVAILABLE FUNDS: 0.00

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL: 09/25/08 LAST PAYMENT DATE: 09/22/08

LAST BILL NUMBER: 500350 ACTUAL FEES BILLED TO DATE: 95,570.50

ON ACCOUNT FEES BILLED TO DATE: 0.00

TOTAL FEES BILLED TO DATE: 95,570.50

LAST BILL THRU DATE: 08/31/08 FEES WRITTEN OFF TO DATE: 0.00

COSTS WRITTEN OFF TO DATE: 655.88

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee

(4) Excessive Legal Time

(7) Fixed Fee

(2) Late Time & Costs Posted

(5) Business Development

(8) Premium

(3) Pre-arranged Discount

(6) Summer Associate

(9) Rounding

(10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 10/28/2008 15:23:12

Matter No: 056772-00010

Orig Prtnr : CRED. RGTS - 06975

Proforma Number: 2672673

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Bill Prtnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : CLAIM ANALYSIS OBJ. & RES. (NON-ASBESTOS)

Supv Prtnr : MAYER THOMAS MOERS - 03976

Matter Opened : 07/27/2001

Status : ACTIVE

U N B I L L E D C O S T S S U M M A R Y		Total Unbilled	
Code	Description	Oldest Entry	Latest Entry
0921	LEXIS/NEXIS ON-LINE RESEARCH	09/12/08	09/12/08
0940	CAB FARES	09/08/08	09/08/08
0942	MEALS/IN-HOUSE	09/14/08	09/14/08
Total		41.96	

U N B I L L E D C O S T S D E T A I L		Employee	Date	Amount	Index#	Batch No	Batch Date
LEXIS/NEXIS ON-LINE RESEARCH 0921							
LEXIS/NEXIS ON-LINE		MARTORANA, K R	09/12/08	20.23	8480018	621405	10/02/08
0921 LEXIS/NEXIS ON-LINE Total :				20.23			
CAB FARES 0940							
JULIET RAMDIN, CASHIER		MARTORANA, K R	09/08/08	9.00	8472259	618121	09/26/08
0940 CAB FARES Total :				9.00			
MEALS/IN-HOUSE 0942							
MEALS/IN-HOUSE		MARTORANA, K R	09/14/08	12.73	8466654	615964	09/23/08
IN-HOUSE/MEALS							
0942 MEALS/IN-HOUSE Total :				12.73			
Costs Total :				41.96			

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 10/28/2008 15:23:12

Matter No: 056772-00010

Orig Prtnr : CRED. RGTS - 06975

Proforma Number: 2672673

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Bill Prtnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : CLAIM ANALYSIS OBJ. & RES. (NON-ASBESTOS)

Supv Prtnr : MAYER THOMAS MOERS - 03976

Matter Opened : 07/27/2001

Status : ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY

Code Description	Amount	Bill	W/o / W/u	Transfer	To	Clnt/Mtr	Carry Forward
0921 LEXIS/NEXIS ON-LINE RESEA	20.23						
0940 CAB FARES	9.00						
0942 MEALS/IN-HOUSE	12.73						
Costs Total :	41.96						

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Run Date & Time: 10/28/2008 15:23:12

Matter No: 056772-00019
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : HEARINGS
Matter Opened : 09/06/2002Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : BENTLEY PHILIP - 02495
Supv Prtnr : MAYER THOMAS MOERS - 03976Proforma Number: 2672673
Bill Frequency: M
Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:

TO:

UNBILLED DISB FROM: 08/15/2008

TO: 09/30/2008
-----FEES
-----COSTS

GROSS BILLABLE AMOUNT: 0.00

328.43

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

09/30/2008

CLOSE MATTER/FINAL BILLING? YES OR NO

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS
-----UNAPPLIED CASH

FEES: 0.00

DISBURSEMENTS: 328.43

FEE RETAINER: 0.00

DISB RETAINER: 0.00

TOTAL OUTSTANDING: 328.43

UNIDENTIFIED RECEIPTS: 0.00

PAID FEE RETAINER: 0.00

PAID DISB RETAINER: 0.00

TOTAL AVAILABLE FUNDS: 0.00

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL: 08/25/08

LAST PAYMENT DATE: 09/22/08

LAST BILL NUMBER: 498488

ACTUAL FEES BILLED TO DATE: 322,454.50

ON ACCOUNT FEES BILLED TO DATE: 0.00

TOTAL FEES BILLED TO DATE: 322,454.50

LAST BILL THRU DATE: 07/31/08

FEES WRITTEN OFF TO DATE: 10,068.18

COSTS WRITTEN OFF TO DATE: 1,237.85

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee

(4) Excessive Legal Time

(7) Fixed Fee

(2) Late Time & Costs Posted

(5) Business Development

(8) Premium

(3) Pre-arranged Discount

(6) Summer Associate

(9) Rounding

(10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

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PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 10/28/2008 15:23:12

Matter No: 056772-00019
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : HEARINGS
Matter Opened : 09/06/2002Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : BENTLEY PHILIP - 02495
Supv Prtnr : MAYER THOMAS MOERS - 03976Proforma Number: 2672673
Bill Frequency: M

Status : ACTIVE

U N B I L L E D C O S T S S U M M A R Y -----		Total Unbilled -----	
Code	Description	Oldest Entry	Latest Entry
0940	CAB FARES	08/15/08	09/02/08
0942	MEALS/IN-HOUSE	09/02/08	09/02/08
0950	OUT-OF-TOWN TRAVEL	09/30/08	09/30/08
Total		328.43	

U N B I L L E D C O S T S D E T A I L						
Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
CAB FARES 0940						
CAB FARES	WIERNMAN, L E	08/15/08	40.80	8450636	609793	09/09/08
CAB FARES - ODYSSEY						
JULIET RAMDIN, CASHIER	MARTORANA, K R	09/02/08	8.00	8472260	618121	09/26/08
0940 CAB FARES Total :			48.80			
MEALS/IN-HOUSE 0942						
JULIET RAMDIN, CASHIER	MARTORANA, K R	09/02/08	6.38	8472261	618121	09/26/08
0942 MEALS/IN-HOUSE Total :			6.38			
OUT-OF-TOWN TRAVEL 0950						
DINERS CLUB CITICORP DIN	MARTORANA, K R	09/30/08	273.25	8479406	621090	10/02/08
OUT-OF-TOWN TRAVEL - VENDOR- DINERS CLUB						
CITICORP DINERS CLUB 9/2/2008 NYP TO WIL TO NYP						
0950 OUT-OF-TOWN TRAVEL Total :			273.25			
Costs Total :			328.43			

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 10/28/2008 15:23:12

Matter No: 056772-00019

Orig Prtnr : CRED. RGTS - 06975

Proforma Number: 2672673

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Bill Prtnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : HEARINGS

Supv Prtnr : MAYER THOMAS MOERS - 03976

Matter Opened : 09/06/2002

Status : ACTIVE

B I L L I N G I N S T R U C T I O N S F O R		U N B I L L E D C O S T S S U M M A R Y				
Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0940 CAB FARES	48.80					
0942 MEALS/IN-HOUSE	6.38					
0950 OUT-OF-TOWN TRAVEL	273.25					
Costs Total :	328.43					